

# **EXHIBIT 1**

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

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HENRY CAMPBELL, et al.,

Plaintiffs,

**SETTLEMENT AGREEMENT**

-against-

16 Civ. 8719 (AJN) (SDA)

THE CITY OF NEW YORK,

Defendant.

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**SETTLEMENT AGREEMENT**

This Settlement Agreement (“Agreement”) is made and entered into by and among the Plaintiffs in the above-captioned case, who are identified in Exhibit A attached hereto, and who are all persons who have timely consented to be party Plaintiffs in the above-captioned case, and Defendant City of New York, on behalf of itself and all other New York City departments, commissions, agencies, related entities, predecessors, successors, trustees, members, officers, directors and employees, agents, assigns, representatives, employee benefit plans and the trustees, administrators, and fiduciaries of such plans (hereinafter collectively referred to as “Defendant”), and is based on the following:

**I. RECITALS**

1.1 Plaintiffs are 460 individuals employed or formerly employed by the Defendant as Special Officers and Supervising Special Officers, Level I with the New York City Department of Homeless Services (“covered titles”). On November 9, 2016, and on various dates thereafter, Plaintiffs filed their consent to sue forms with this Court. Exhibit A contains a list of all Plaintiffs and the dates on which they filed their consent forms with this Court.

1.2 Plaintiffs listed in Exhibit A have made certain allegations concerning their employment with the Defendant regarding an asserted failure to pay wages and overtime compensation in compliance with the Fair Labor Standards Act (“FLSA”), 29 U.S.C. § 201 *et seq.* Specifically, Plaintiffs allege four Counts: Count I – Defendant failed to compensate Plaintiffs for pre-shift, post-shift, and meal period overtime work; Count II – Defendant failed to properly calculate the regular rate of pay in violation of the FLSA by failing to include night shift differential in the regular rate; Count III – Defendant failed to pay FLSA overtime in a timely manner<sup>1</sup>; and Count IV – Defendant failed to pay overtime at the rate of one and one half times the regular rate of pay in violation of the FLSA by compensating Plaintiffs for hours in excess of 40 in a workweek with compensatory time at a straight time rate (hereinafter referred to as the “Released Claims”).

1.3 Plaintiffs and Defendant (hereinafter collectively referred to as the “Parties”) have agreed to settle the matters in dispute between and among them pursuant to the terms of this Agreement. Specifically, the Parties and their counsel have considered that the interests of all concerned are best served by compromise, settlement, and dismissal of the Plaintiffs’ claims with prejudice. The Parties have concluded that the terms of this Agreement are fair, reasonable, adequate, and in the Parties’ mutual best interests.

1.4 The Parties, through their counsel, hereby seek judicial approval of this Settlement Agreement. In the event the proposed settlement contained in this Agreement does not become effective in accordance with the terms hereof, is not finally approved, is terminated, cancelled or otherwise fails to become effective for any reason, this Agreement will no longer have any effect and the Parties will revert to their respective positions as of the date and time immediately prior to the execution of this Agreement.

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<sup>1</sup> Count III was dismissed on Defendant’s motion for summary judgment.

## **II. PAYMENT AND DISTRIBUTION**

2.1 In consideration for the terms, conditions and promises in this Agreement, Defendant shall, in accordance with the paragraphs in this section, pay or will cause to be paid to Plaintiffs **\$3,980,332.00** to resolve all claims allegedly accruing for the period from November 9, 2013 through July 28, 2021 (“the Settlement Amount”), inclusive of backpay, liquidated damages, attorneys’ fees, and litigation expenses. The Settlement Amount will be divided and distributed to Plaintiffs as follows:

(a) a set of payroll checks and/or stubs for direct deposit payments, regular payroll checks for currently employed (active) Plaintiffs, and separate payroll checks for separated (inactive) Plaintiffs in the total amount of **\$1,706,375.00** (“the Backpay Amount”), made payable to each Plaintiff in accordance with Plaintiffs’ Counsel’s instructions constituting his or her share of the backpay award, less all applicable deductions and withholdings and any wage garnishments for that individual Plaintiff.

(b) one check in the amount of **\$2,273,957.00** constituting liquidated damages, attorneys’ fees, and litigation expenses (“Lump Sum Amount”) payable to Plaintiffs’ Counsel McGillivray Steele Elkin LLP for distribution to the plaintiffs. In accordance with paragraph 2.4 below and pursuant to the individual retainer agreements signed by all 460 Plaintiffs, Plaintiffs will deduct their contingency attorney fee equal to 33 and 1/3 percent of the Settlement Amount prior to distributing to Plaintiffs their liquidated damages share of the Lump Sum Amount.

(c) The individual amount of backpay and liquidated damages are to be calculated pursuant to the formula set forth in paragraph 2.4. Each individual Plaintiff’s settlement payment amounts are set forth in Exhibit A. These amounts are agreed to among the Parties to

compromise, settle and satisfy the Released Claims and liquidated damages related to the Released Claims.

2.2 Within five (5) days of the date that the Court enters an Order finally approving this Agreement, the Plaintiffs shall tender, by overnight mail, e-mail attachment or hand-delivery, to Defendant's attorneys, the following document to effectuate payment of the settlement amounts referenced in paragraph 2.1: a listing of the distribution amounts to each individual Plaintiff along with each Plaintiff's social security number and current addresses for Plaintiffs who are no longer employed by Defendant. Defendant shall issue payment by distributing the backpay amounts (not liquidated damages) in regular payroll checks or direct deposit payments directly to active Plaintiffs and distributing separate payroll checks for separated (inactive) Plaintiffs to Plaintiffs' Counsel, and by providing by check to Plaintiffs' law firm, McGillivray Steele Elkin LLP, the Lump Sum Amount for all of the Plaintiffs as specified in paragraph 2.1(b). In the event that a Plaintiff's backpay amount or liquidated damages amount will be reduced as the result of wage garnishment, lien or judgment (to the extent set forth in paragraph 2.1), Defendant's counsel shall make a good faith effort to provide Plaintiffs' counsel with: (1) the name of the Plaintiff; and (2) the amount of the reduction and the nature of the reduction at or before the time the payment is made by Defendant. The Settlement Amount will be paid within 90 days of the date that the Court enters an Order finally approving this Agreement.

2.3 Defendant will forward the Lump Sum Amount, payable to McGillivray Steele Elkin LLP as Plaintiffs' Counsel, who shall be responsible for distributing to each Plaintiff listed in Exhibit A his/her respective share of the Lump Sum Amount in accordance with the formula described in paragraph 2.4 below and pursuant to the individual Plaintiffs' retainer agreements with Plaintiffs' Counsel. Defendant will send directly to each active (employed) Plaintiff a backpay

amount as part of the active Plaintiff's regular payroll check. Defendant will make a good faith effort to notify Plaintiffs' Counsel, at least 14 calendar days prior to distribution of the backpay amount, of the exact date when each active (employed) Plaintiff will be paid. Defendant will also send to Plaintiffs' Counsel each separated (inactive) Plaintiff's individual backpay checks for distribution to the Plaintiffs along with a corresponding document identifying all deductions and withholdings. Defendant will provide a list to Plaintiffs' Counsel of the active (employed) Plaintiffs who are paid by direct deposit and the active (employed) Plaintiffs who are paid via payroll check so that Plaintiffs' counsel can verify payment.

2.4 Plaintiffs have entered into individual retainer agreements with Plaintiffs' Counsel. These agreements provide for a contingency attorney fee amount equal to thirty-three and one-third percent (33 1/3%) of the Settlement Amount calculated after all expenses (including unreimbursed settlement administration expenses) are deducted from the Settlement Amount. Plaintiffs and their counsel are solely responsible for determining the contingency attorney fee applicable to this Agreement. Plaintiffs' Counsel shall deduct their contingency attorney fee in the amount of \$1,297,261.37 from the Lump Sum Amount in accordance with Plaintiffs' individual retainer agreements with Plaintiffs' Counsel.

2.5 For purposes of computing damages, "the relevant recovery period" used to calculate each individual Plaintiff's point total, is three years prior to the date when each Plaintiff's Consent to Sue form was filed with the Court. For all Plaintiffs, the last day of the recovery period is July 28, 2021, or the date on which any Plaintiff ceased working for the Department of Homeless Services in a covered title, whichever is earlier. Each Plaintiff received one point for each week during "the relevant recovery period" that the Plaintiff was employed by the Defendant in a covered title. The total number of points for all Plaintiffs were then divided into \$2,594,522.73, which reflects the Net

Settlement Fund after the litigation expenses and the contingency fee amount described in paragraph 2.4 are deducted. Plaintiffs and their counsel are solely responsible for determining the allocations among Plaintiffs and the distribution of funds.

2.6 Plaintiffs and their counsel, McGillivray Steele Elkin LLP and Spivak Lipton LLP, will defend, release, and hold Defendant harmless from any and all claims or causes of action arising from the distribution of settlement funds.

2.7 Defendant shall distribute W-2 forms to the Plaintiffs reflecting the backpay payments made under Paragraph 2.1(a) in this Agreement. Plaintiffs' counsel shall distribute to each Plaintiff receiving a liquidated damages award a Miscellaneous Income Form 1099 reflecting the amount paid to the Plaintiff as liquidated damages and their proportional share of the contingency fee paid. Each Plaintiff agrees that he or she will be responsible for his or her individual tax liability associated with the payments made to him or her under this Agreement. Plaintiffs and Plaintiffs' Counsel agree that they shall indemnify and hold harmless Defendant in the event of any dispute concerning whether taxes are owed by any Plaintiff on the liquidated damages paid as part of the settlement.

2.8 All payments to Plaintiffs shall be deemed to be paid solely in the year in which such payments are actually received by Plaintiffs. It is expressly understood and agreed that the receipt of such settlement payments will not entitle any Plaintiff to additional compensation or benefits under any bonus, contest, or other compensation or benefit plan or agreement in place during the period covered by the Agreement, nor will it entitle any Plaintiff to any increased retirement or matching benefits, or deferred compensation benefits. It is also expressly understood and agreed that no pension contributions shall be taken from the backpay payments. It is the intent of this Agreement that the settlement payments provided for in this Agreement are the sole payments to be

made to the Plaintiffs, and that the Plaintiffs are not entitled to any new or additional compensation or benefits as a result of having received payment pursuant to this Agreement (notwithstanding any contrary language or agreement in any benefit or compensation plan document that might have been in effect during the time period beginning three (3) years prior to the filing date of each Plaintiff's consent to sue form through July 28, 2021). Plaintiffs specifically waive entitlement to such benefits and in additional consideration for the mutual covenants made in this Agreement, hereby agree not to bring any further action against Defendant or any retirement or welfare benefit plan maintained by Defendant or any of its affiliates for additional benefits as a result of any additional compensation paid as a result of this Agreement. This Agreement may be used by the Defendant or by any benefit plan or fiduciary thereof as a complete and absolute defense to any such claim.

### **III. RELEASE AND COVENANT NOT TO SUE**

3.1 All Plaintiffs for themselves, and their spouses and families, attorneys (if any), agents, executors, administrators, personal representatives, heirs, successors, any future estates, assigns and beneficiaries, and any and all of them (collectively, the "Releasers"), voluntarily and with the advice of counsel, fully and forever release, acquit, and discharge the Defendant, its present or former officers, directors, subsidiaries, affiliates, partners, employees, agents, attorneys, accountants, executors, administrators, personal representatives, heirs, successors and assigns, and any or all of them and all persons acting by, through, under, or in concert with any of them (collectively, the "Releasees"), in their personal, individual, official and/or corporate capacities, from all wage and hour claims asserted in the Lawsuit, and all federal, state and/or local statutory wage and hour claims that could have been asserted in the Lawsuit arising from the beginning of time up to and through July 28, 2021.



3.2 All Plaintiffs shall be deemed to and shall have waived, released, discharged and dismissed all Released Claims as set forth in Paragraph 3.1, with full knowledge of any and all rights they may have, and they hereby assume the risk of any mistake in fact in connection with the true facts involved or with regard to any facts which are now unknown to them.

3.3 All Plaintiffs understand and agree that to the fullest extent permitted by law, they are precluded from filing or pursuing any legal claim or action of any kind against any entity at any time in the future, or with any federal, state or municipal court, tribunal or other authority arising out of the Released Claims for the time period beginning three (3) years prior to the filing date of each Plaintiff's Consent to Sue form through July 28, 2021, with respect to the claims asserted in this Lawsuit. Excluded from this release and covenant not to sue is any right or claim that cannot be waived by law, including but not limited to the right to file a charge with or participate in an investigation conducted by government agencies. All Plaintiffs are waiving, however, any right to monetary recovery should any agency pursue any claims on their behalf with respect to the Released Claims for the time period beginning three (3) years prior to the filing date of each Plaintiff's Consent to Sue form through July 28, 2021.

3.4 All Plaintiffs agree that they are entering into this Agreement knowingly, voluntarily, and with full knowledge of its significance. Each Plaintiff affirms that he/she has not been coerced, threatened, or intimidated into agreeing to the terms of this Agreement, and he/she has been advised to consult with their attorney should they have any questions.

#### **IV. DISMISSAL OF CLAIMS**

4.1 Plaintiffs agree to dismissal of all claims asserted in the Lawsuit including all claims for attorneys' fees and litigation expenses, against Defendant as specified in paragraph 3.1 with prejudice, in accordance with the attached Agreed Order of Dismissal with Prejudice.

**V. NO ADMISSION OF LIABILITY**

5.1 Nothing contained herein shall be deemed to be an admission by the City of New York, or any of the present or former officials, employees, representatives and agents of the City of New York of the truth of any of the allegations contained in the complaint, or an admission that Defendant or any of the present or former officials, employees, representatives and agents of the City of New York have in any manner or way violated Plaintiffs' rights, or the rights of any other person or entity, as defined in the constitutions, statutes, ordinances, rules or regulations of the United States, the State of New York or the City of New York, or any other rules, regulations or bylaws of the City of New York. This Agreement shall not be admissible in, nor is it related to, any other litigation or settlement negotiations, except that this Agreement may be used by either party in connection with any subsequent action or proceeding relating solely to the enforcement of this Agreement.

**VI. NO RETALIATION**

6.1 The Defendant agrees not to retaliate against nor take any action against any Plaintiff employed by the Defendant for pursuing claims in this action or for otherwise participating in the lawsuit.

**VII. CONTINUED JURISDICTION**

7.1 The United States District Court for the Southern District of New York shall have continuing jurisdiction to construe, interpret and enforce the provisions of this Agreement, and to hear and adjudicate any dispute or litigation arising from this Agreement or the issues of law and facts asserted in or related to the instant action.

### **VIII. PARTIES' AUTHORITY**

8.1 The signatories hereby represent that they are fully authorized to enter into this Agreement and to bind the parties hereto to the terms and conditions hereof. The Parties acknowledge that the Court will review this Agreement pursuant to *Cheeks v. Freeport Pancake House, Inc.*, 796 F.3d 199, 206 (2d Cir. 2015) to determine that it is reasonable and fair. To object to the settlement, a Plaintiff must appear at the settlement approval conference, either in person or by telephone if the Court conducts a telephonic settlement approval conference, to voice their objections or, in the alternative, must contact the Court, in writing, to voice their objection and explain all reasons for the objection. A Plaintiff who does not object to the Settlement Agreement does not have to attend the settlement approval conference or take any other action to approve the settlement and/or otherwise indicate his or her agreement to the terms of the settlement.

8.2 All of the Parties acknowledge that they have been represented by competent, experienced counsel throughout all negotiations which preceded the execution of this Agreement, and this Agreement is made with the consent and advice of counsel who have jointly prepared this Agreement.

### **IX. MUTUAL FULL COOPERATION**

9.1 The Parties agree to use their best efforts and to fully cooperate with each other to accomplish the terms of this Agreement, including but not limited to, execution of such documents and to take such other action as may reasonably be necessary to implement and effectuate the terms of this Agreement.

### **X. ENFORCEMENT ACTIONS**

10.1 In the event that one or more of the Parties to this Agreement institutes any legal action, arbitration, or other proceeding against any other party or parties to enforce the provisions

of this Agreement, the successful party or parties shall be entitled to recover from the unsuccessful party or parties reasonable attorneys' fees and costs, including expert witness fees incurred in connection with any enforcement actions.

**XI. MODIFICATION**

11.1 This Agreement and its attachments may not be changed, altered, or modified, except in writing and signed by the Parties hereto, and approved by the Court.

**XII. ENTIRE AGREEMENT**

12.1 This Agreement and its attachments constitute the entire agreement between the Parties concerning the subject matter hereof. No extrinsic oral or written representations or terms shall modify, vary or contradict the terms of this Agreement. In the event of any conflict between this Agreement and any other settlement-related document, the parties intend that this Agreement shall be controlling.

**XIII. CHOICE OF LAW/JURISDICTION**

13.1 This Agreement shall be subject to, governed by, construed, enforced, and administered in accordance with the laws of the State of New York, both in its procedural and substantive aspects, and shall be subject to the continuing jurisdiction of the United States District Court for the Southern District of New York. This Agreement shall be construed as a whole according to its fair meaning and intent, and not strictly for or against any party, regardless of who drafted or who was principally responsible for drafting this Agreement or any specific term or condition thereof.

**XIV. VOIDING THE AGREEMENT**

14.1 In the event this Agreement, or any amended version agreed upon by the Parties, does not obtain judicial approval for any reason this Agreement shall be null and void in its entirety, unless expressly agreed in writing by all Parties.

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IN WITNESS WHEREOF, the undersigned have duly executed this Agreement as of the date indicated below:

CORPORATION COUNSEL OF CITY OF  
NEW YORK  
100 CHURCH STREET  
New York, New York 10007

By: Kerrin A. Bowers  
Kerrin A. Bowers

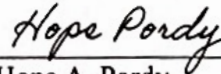
Dated: July 29, 2021

*Attorney for Defendant*



\_\_\_\_\_  
Gregory K. McGillivray  
David Ricksecker  
Diana J. Nobile  
Hillary D. LeBeau  
Sarah M. Block  
MCGILLIVARY STEELE ELKIN LLP  
1101 Vermont Ave., N.W.  
Suite 1000  
Washington, DC 20005

Dated: July 28, 2021



\_\_\_\_\_  
Hope A. Pordy  
Elizabeth Sprotzer  
SPIVAK LIPTON LLP  
1700 Broadway  
Suite 2100  
New York, New York 10019

Dated: July 28, 2021

*Attorneys for Plaintiffs*

# **EXHIBIT A**

## EXHIBIT A

<u>Last Name</u>	<u>First Name</u>	<u>File Date</u>	<u>WEEKS OF ELIGIBILITY</u>	<u>GROSS BACKPAY AMOUNTS</u>	<u>GROSS LIQUIDATED DAMAGES AMOUNT</u>	<u>TOTAL GROSS BACKPAY AND LIQUIDATED DAMAGES AMOUNT</u>
Abraham	Jermaine	11/9/2016	235	\$ 3,652.38	\$ 2,940.86	\$ 6,593.24
Abraham-Sexius	Denise	2/5/2018	276	\$ 4,289.60	\$ 3,453.95	\$ 7,743.55
Acaba	Tabitha	6/5/2018	276	\$ 4,289.60	\$ 3,453.95	\$ 7,743.55
Ajisafe	Henry	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Albuerme	Jose	12/7/2016	75	\$ 1,165.65	\$ 938.57	\$ 2,104.22
Alexander	Emlyn	1/8/2018	35	\$ 543.97	\$ 438.00	\$ 981.97
Alexander	Robyn	6/5/2018	123	\$ 1,911.67	\$ 1,539.26	\$ 3,450.93
Allen	Daina	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Alleyne	Philip	12/5/2017	15	\$ 233.13	\$ 187.71	\$ 420.84
Alleyne	Tanisha	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Alterno	Bianca	1/8/2018	41	\$ 637.22	\$ 513.09	\$ 1,150.31
Alvarez	Lesley	12/7/2016	276	\$ 4,289.60	\$ 3,453.95	\$ 7,743.55
Alvarez	Martin	2/5/2018	339	\$ 5,268.75	\$ 4,242.35	\$ 9,511.10
Anderson	Sharonda	12/7/2016	276	\$ 4,289.60	\$ 3,453.95	\$ 7,743.55
Andujar	Alex	12/7/2016	355	\$ 5,517.42	\$ 4,442.57	\$ 9,959.99
Archer	Katrina	1/8/2018	51	\$ 792.64	\$ 638.23	\$ 1,430.87
Arriola	Steven	12/7/2016	60	\$ 932.52	\$ 750.86	\$ 1,683.38
Arzu	Jessica	12/7/2016	107	\$ 1,663.00	\$ 1,339.03	\$ 3,002.03
Augustin	Ted	1/10/2018	343	\$ 5,330.92	\$ 4,292.40	\$ 9,623.32
Azzolini	Michael	1/8/2018	295	\$ 4,584.90	\$ 3,691.72	\$ 8,276.62
Baez	Carolyn	12/7/2016	181	\$ 2,813.11	\$ 2,265.09	\$ 5,078.20
Bailey	Shamara	12/7/2016	331	\$ 5,144.41	\$ 4,142.23	\$ 9,286.64
Baker	Danielle	1/8/2018	282	\$ 4,382.85	\$ 3,529.03	\$ 7,911.88
Baker	Jamal	4/18/2017	381	\$ 5,921.51	\$ 4,767.95	\$ 10,689.46
Baldwin	Kirk	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Baliraj	Manirajh	12/5/2017	5	\$ 77.71	\$ 62.57	\$ 140.28
Barnes	Kenneth	12/7/2016	113	\$ 1,756.25	\$ 1,414.12	\$ 3,170.37
Barnett Weekes	Bettina	12/7/2016	355	\$ 5,517.42	\$ 4,442.57	\$ 9,959.99
Barthole	Frantzie	12/7/2016	219	\$ 3,403.70	\$ 2,740.63	\$ 6,144.33
Barton	Desmond	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Battle	Shaday	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Beckett	Dionne	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Bee	Gyarnte	12/7/2016	143	\$ 2,222.51	\$ 1,789.54	\$ 4,012.05
Benjamin	Tracy	12/5/2017	348	\$ 5,408.63	\$ 4,354.97	\$ 9,763.60
Bernard	Saeed	12/7/2016	51	\$ 792.64	\$ 638.23	\$ 1,430.87
Berry	Vanessa	12/7/2016	314	\$ 4,880.20	\$ 3,929.49	\$ 8,809.69
Best	Shonette	12/7/2016	135	\$ 2,098.17	\$ 1,689.43	\$ 3,787.60
Bethea	Rochelle	12/5/2017	287	\$ 4,460.56	\$ 3,591.60	\$ 8,052.16
Bethea	Sheneanne	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Bindi	Joseph	12/7/2016	213	\$ 3,310.45	\$ 2,665.54	\$ 5,975.99
Biscardi	Gary	12/5/2017	2	\$ 31.08	\$ 25.03	\$ 56.11
Blakely	Shannon	3/23/2017	385	\$ 5,983.68	\$ 4,818.00	\$ 10,801.68
Bobbitt	Halchervene	1/23/2018	235	\$ 3,652.38	\$ 2,940.86	\$ 6,593.24
Bonilla	Aaron	12/7/2016	119	\$ 1,849.50	\$ 1,489.20	\$ 3,338.70
Bonilla	Paulina	7/25/2017	367	\$ 5,703.92	\$ 4,592.75	\$ 10,296.67
Brackett	Elijah	1/23/2018	61	\$ 948.06	\$ 763.37	\$ 1,711.43
Braggs	Jennifer	12/7/2016	307	\$ 4,771.40	\$ 3,841.89	\$ 8,613.29



## EXHIBIT A

Brathwaite	Jasmine	3/23/2017	323	\$ 5,020.08	\$ 4,042.12	\$ 9,062.20
Brown	Ashley	12/7/2016	115	\$ 1,787.33	\$ 1,439.14	\$ 3,226.47
Brown	Craig	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Brown	Deborah	3/23/2017	307	\$ 4,771.40	\$ 3,841.89	\$ 8,613.29
Brown	Nadirah	12/7/2016	212	\$ 3,294.91	\$ 2,653.03	\$ 5,947.94
Brown	Shaquan	12/7/2016	122	\$ 1,896.13	\$ 1,526.74	\$ 3,422.87
Brown	Terish	12/7/2016	131	\$ 2,036.01	\$ 1,639.37	\$ 3,675.38
Brownlee	Rayneisha	10/10/2018	59	\$ 916.98	\$ 738.34	\$ 1,655.32
Brown	Darren	12/7/2016	139	\$ 2,160.34	\$ 1,739.49	\$ 3,899.83
Brumfield	Jonathan	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Bryant	Shakiayah	12/7/2016	47	\$ 730.48	\$ 588.17	\$ 1,318.65
Bumpars	Florine	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Burgos Jr.	Robert	3/23/2017	50	\$ 777.10	\$ 625.71	\$ 1,402.81
Burrell	Darryl	12/5/2017	174	\$ 2,704.31	\$ 2,177.49	\$ 4,881.80
Burton	Shonda	12/7/2016	89	\$ 1,383.24	\$ 1,113.77	\$ 2,497.01
Caldwell	Kim	3/23/2017	385	\$ 5,983.68	\$ 4,818.00	\$ 10,801.68
Calhoun	Freddie	1/8/2018	49	\$ 761.56	\$ 613.20	\$ 1,374.76
Callender	Harry	12/7/2016	301	\$ 4,678.15	\$ 3,766.80	\$ 8,444.95
Camille	Joelson	1/8/2018	108	\$ 1,678.54	\$ 1,351.54	\$ 3,030.08
Campbell	Henry	11/9/2016	404	\$ 6,278.98	\$ 5,055.78	\$ 11,334.76
Carmichael	Christian	12/7/2016	76	\$ 1,181.19	\$ 951.09	\$ 2,132.28
Cartagena	Marcos	1/8/2018	78	\$ 1,212.28	\$ 976.12	\$ 2,188.40
Caver	Edward	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Cespedes	Oliver	12/7/2016	35	\$ 543.97	\$ 438.00	\$ 981.97
Chambers	Carrie	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Chambers	Dolores	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Chang	Walter	3/23/2017	276	\$ 4,289.60	\$ 3,453.95	\$ 7,743.55
Charlery	Elmine	12/7/2016	138	\$ 2,144.80	\$ 1,726.97	\$ 3,871.77
Charles	Ashley	12/7/2016	118	\$ 1,833.96	\$ 1,476.69	\$ 3,310.65
Cherry	Julian	12/7/2016	276	\$ 4,289.60	\$ 3,453.95	\$ 7,743.55
Choudhari	Mohammed	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Christian	Camille	1/8/2018	257	\$ 3,994.30	\$ 3,216.17	\$ 7,210.47
Cid	Dejaurnell	6/5/2018	322	\$ 5,004.53	\$ 4,029.60	\$ 9,034.13
Clark	Kenyatta	1/8/2018	343	\$ 5,330.92	\$ 4,292.40	\$ 9,623.32
Clark	Rudell	12/5/2017	307	\$ 4,771.40	\$ 3,841.89	\$ 8,613.29
Clarke	Jodi-Ann	12/7/2016	301	\$ 4,678.15	\$ 3,766.80	\$ 8,444.95
Cobay	Tayez	1/17/2019	179	\$ 2,782.02	\$ 2,240.06	\$ 5,022.08
Colacino	Anthony	1/23/2018	190	\$ 2,952.99	\$ 2,377.72	\$ 5,330.71
Coleman	Sharon	12/7/2016	209	\$ 3,248.28	\$ 2,615.49	\$ 5,863.77
Collado	Jose	12/7/2016	127	\$ 1,973.84	\$ 1,589.32	\$ 3,563.16
Collymore	Latoya	12/7/2016	149	\$ 2,315.76	\$ 1,864.63	\$ 4,180.39
Conway	Shavonne	12/7/2016	131	\$ 2,036.01	\$ 1,639.37	\$ 3,675.38
Cook	Elizabeth	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Cook	Tanaya	12/7/2016	213	\$ 3,310.45	\$ 2,665.54	\$ 5,975.99
Cooper	James	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Cooper	Omari	12/5/2017	1	\$ 15.54	\$ 12.51	\$ 28.05
Cooper	Vanessa	12/7/2016	314	\$ 4,880.20	\$ 3,929.49	\$ 8,809.69
Corbin	Wentworth	1/8/2018	30	\$ 466.26	\$ 375.43	\$ 841.69
Cordero	Vanessa	12/7/2016	178	\$ 2,766.48	\$ 2,227.54	\$ 4,994.02
Corrigan	Kenneth	7/25/2017	39	\$ 606.14	\$ 488.06	\$ 1,094.20
Cotto	Wilbur	12/5/2017	348	\$ 5,408.63	\$ 4,354.97	\$ 9,763.60

## EXHIBIT A

Crothers	Charlie	1/23/2018	295	\$ 4,584.90	\$ 3,691.72	\$ 8,276.62
Cruz	Miguel	12/7/2016	157	\$ 2,440.10	\$ 1,964.74	\$ 4,404.84
Cunningham	Priscilla	1/8/2018	307	\$ 4,771.40	\$ 3,841.89	\$ 8,613.29
D'Angelo	Christopher	12/7/2016	295	\$ 4,584.90	\$ 3,691.72	\$ 8,276.62
David	Russell	7/25/2017	367	\$ 5,703.92	\$ 4,592.75	\$ 10,296.67
Dawson	Danielle	1/8/2018	51	\$ 792.64	\$ 638.23	\$ 1,430.87
De Hoyos Jr.	Roberto	12/7/2016	153	\$ 2,377.93	\$ 1,914.69	\$ 4,292.62
Delgado	Ricardo	12/5/2017	302	\$ 4,693.69	\$ 3,779.32	\$ 8,473.01
Delury	James	12/5/2017	84	\$ 1,305.53	\$ 1,051.20	\$ 2,356.73
Dennis	Lamont	12/7/2016	307	\$ 4,771.40	\$ 3,841.89	\$ 8,613.29
Desravines	Jean	12/7/2016	238	\$ 3,699.00	\$ 2,978.40	\$ 6,677.40
Dewese	John	3/23/2017	233	\$ 3,621.29	\$ 2,915.83	\$ 6,537.12
Diaz	Alisson	12/7/2016	288	\$ 4,476.10	\$ 3,604.12	\$ 8,080.22
Diaz	Elena	2/13/2018	15	\$ 233.13	\$ 187.71	\$ 420.84
Diaz	Jose	12/5/2017	61	\$ 948.06	\$ 763.37	\$ 1,711.43
Diaz	Samantha	12/7/2016	210	\$ 3,263.83	\$ 2,628.00	\$ 5,891.83
Diaz	Tasha	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Dilone	Andrickson	1/8/2018	343	\$ 5,330.92	\$ 4,292.40	\$ 9,623.32
Dixon	Marty	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Donnellan	Steven	12/7/2016	193	\$ 2,999.61	\$ 2,415.26	\$ 5,414.87
Dorsey	Paul	12/7/2016	307	\$ 4,771.40	\$ 3,841.89	\$ 8,613.29
Douglas	Sade	12/7/2016	105	\$ 1,631.91	\$ 1,314.00	\$ 2,945.91
Downing	Terrance	1/17/2019	201	\$ 3,123.95	\$ 2,515.37	\$ 5,639.32
Drakeford	Kishanna	12/7/2016	231	\$ 3,590.21	\$ 2,890.80	\$ 6,481.01
Dudzik III	John	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Duggins	LaTisha	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Dunmeyer	Natasha	12/7/2016	6	\$ 93.25	\$ 75.09	\$ 168.34
Duval	Asward	1/8/2018	26	\$ 404.09	\$ 325.37	\$ 729.46
Dwyer	William	12/7/2016	42	\$ 652.77	\$ 525.60	\$ 1,178.37
Eddy	Tyrick	4/18/2017	271	\$ 4,211.89	\$ 3,391.37	\$ 7,603.26
Edmonds	Aaron	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Elespuru	Juan	12/7/2016	43	\$ 668.31	\$ 538.11	\$ 1,206.42
Ellis	Nicole	4/18/2017	323	\$ 5,020.08	\$ 4,042.12	\$ 9,062.20
Estevez	Olga	6/22/2017	372	\$ 5,781.64	\$ 4,655.32	\$ 10,436.96
Evans Jr	Brasby	1/17/2019	153	\$ 2,377.93	\$ 1,914.69	\$ 4,292.62
Exler	Daniel	12/7/2016	229	\$ 3,559.12	\$ 2,865.77	\$ 6,424.89
Facal	Reiko	1/8/2018	343	\$ 5,330.92	\$ 4,292.40	\$ 9,623.32
Faison	Al	12/5/2017	50	\$ 777.10	\$ 625.71	\$ 1,402.81
Faison	Bernie	12/5/2017	130	\$ 2,020.46	\$ 1,626.86	\$ 3,647.32
Farrell	Gregory	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Femia	Peter	12/5/2017	46	\$ 714.93	\$ 575.66	\$ 1,290.59
Fields	Natisha	1/23/2018	62	\$ 963.61	\$ 775.89	\$ 1,739.50
Finnerty	Tracy	1/23/2018	341	\$ 5,299.83	\$ 4,267.37	\$ 9,567.20
Fletcher	Santa	1/23/2018	87	\$ 1,352.16	\$ 1,088.74	\$ 2,440.90
Flye	Jamil	1/23/2018	111	\$ 1,725.17	\$ 1,389.09	\$ 3,114.26
Fong	James	1/8/2018	271	\$ 4,211.89	\$ 3,391.37	\$ 7,603.26
Forbes	Anthony	1/8/2018	343	\$ 5,330.92	\$ 4,292.40	\$ 9,623.32
Forehand	Kashif	12/7/2016	361	\$ 5,610.67	\$ 4,517.66	\$ 10,128.33
Forster	Robert	1/10/2018	195	\$ 3,030.70	\$ 2,440.29	\$ 5,470.99
Foster	Tammy	12/7/2016	149	\$ 2,315.76	\$ 1,864.63	\$ 4,180.39
Foy	Mahogany	4/18/2017	250	\$ 3,885.51	\$ 3,128.57	\$ 7,014.08

## EXHIBIT A

Francis	Elizabeth	4/18/2017	381	\$ 5,921.51	\$ 4,767.95	\$ 10,689.46
Francois Davis	Shirley	1/8/2018	90	\$ 1,398.78	\$ 1,126.29	\$ 2,525.07
Frank	Latasha	12/7/2016	330	\$ 5,128.87	\$ 4,129.72	\$ 9,258.59
Franklin	Rondyshanne	1/23/2018	219	\$ 3,403.70	\$ 2,740.63	\$ 6,144.33
Frazier	Darin	12/7/2016	307	\$ 4,771.40	\$ 3,841.89	\$ 8,613.29
Freeman	Donna	1/8/2018	201	\$ 3,123.95	\$ 2,515.37	\$ 5,639.32
Freeman	Richard	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Fulford	Claudine	12/7/2016	154	\$ 2,393.47	\$ 1,927.20	\$ 4,320.67
Gadsden	Hannah	12/7/2016	302	\$ 4,693.69	\$ 3,779.32	\$ 8,473.01
Galarza	Rosemary	12/5/2017	271	\$ 4,211.89	\$ 3,391.37	\$ 7,603.26
Garcia	Henry	6/22/2017	372	\$ 5,781.64	\$ 4,655.32	\$ 10,436.96
Garrison	Robert	1/8/2018	271	\$ 4,211.89	\$ 3,391.37	\$ 7,603.26
George	Charlene	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Gilchrist	Jarmel	12/7/2016	314	\$ 4,880.20	\$ 3,929.49	\$ 8,809.69
Gilchrist	Shakeema	12/5/2017	348	\$ 5,408.63	\$ 4,354.97	\$ 9,763.60
Giles	Lamar	12/7/2016	89	\$ 1,383.24	\$ 1,113.77	\$ 2,497.01
Giscombe	Robert	12/7/2016	39	\$ 606.14	\$ 488.06	\$ 1,094.20
Gittens	Glenora	1/8/2018	82	\$ 1,274.45	\$ 1,026.17	\$ 2,300.62
Glaude	Natasha	12/7/2016	99	\$ 1,538.66	\$ 1,238.92	\$ 2,777.58
Glover	Christian	12/7/2016	301	\$ 4,678.15	\$ 3,766.80	\$ 8,444.95
Gombs	Xavier	12/7/2016	115	\$ 1,787.33	\$ 1,439.14	\$ 3,226.47
Gomez	Anthony	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Gonzalez	Jason	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Govan	Evan	3/23/2017	130	\$ 2,020.46	\$ 1,626.86	\$ 3,647.32
Graham	Vaughan	12/5/2017	111	\$ 1,725.17	\$ 1,389.09	\$ 3,114.26
Graham Griffin	Amber	12/7/2016	355	\$ 5,517.42	\$ 4,442.57	\$ 9,959.99
Grant	Michael	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Gray	Quayvon	1/8/2018	79	\$ 1,227.82	\$ 988.63	\$ 2,216.45
Greenidge	Calvin	4/18/2017	54	\$ 839.27	\$ 675.77	\$ 1,515.04
Gregg	Theresa	12/7/2016	361	\$ 5,610.67	\$ 4,517.66	\$ 10,128.33
Grenald	Monica	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Grier	Kenneth	1/8/2018	8	\$ 124.34	\$ 100.11	\$ 224.45
Griffin	Regina	12/7/2016	380	\$ 5,905.97	\$ 4,755.43	\$ 10,661.40
Guillermo	Erick	1/8/2018	295	\$ 4,584.90	\$ 3,691.72	\$ 8,276.62
Guzman	Nereyda	1/23/2018	341	\$ 5,299.83	\$ 4,267.37	\$ 9,567.20
Harden	Terrence	12/7/2016	204	\$ 3,170.57	\$ 2,552.92	\$ 5,723.49
Hargrove	Debra	12/7/2016	287	\$ 4,460.56	\$ 3,591.60	\$ 8,052.16
Harley Jr.	Kenneth	12/5/2017	229	\$ 3,559.12	\$ 2,865.77	\$ 6,424.89
Harris	Gordon	12/7/2016	355	\$ 5,517.42	\$ 4,442.57	\$ 9,959.99
Harris	Latisha	1/23/2018	144	\$ 2,238.05	\$ 1,802.06	\$ 4,040.11
Heath	Vanvette	12/7/2016	61	\$ 948.06	\$ 763.37	\$ 1,711.43
Henderson	Langford	1/23/2018	28	\$ 435.18	\$ 350.40	\$ 785.58
Hendrickson	Tarrell	12/7/2016	331	\$ 5,144.41	\$ 4,142.23	\$ 9,286.64
Henry	Edmund	12/5/2017	348	\$ 5,408.63	\$ 4,354.97	\$ 9,763.60
Henry	Mazine	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Henry	Shala	12/7/2016	211	\$ 3,279.37	\$ 2,640.52	\$ 5,919.89
Herbert	Demary	12/7/2016	188	\$ 2,921.90	\$ 2,352.69	\$ 5,274.59
Hernandez	Peter	12/7/2016	35	\$ 543.97	\$ 438.00	\$ 981.97
Hernandez	William	10/10/2018	214	\$ 3,325.99	\$ 2,678.06	\$ 6,004.05
Hines	Lorenzo	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Hines	Michael	12/5/2017	348	\$ 5,408.63	\$ 4,354.97	\$ 9,763.60

## EXHIBIT A

Hinton/Punter	Shamica	12/5/2017	348	\$ 5,408.63	\$ 4,354.97	\$ 9,763.60
Ho	David	12/7/2016	295	\$ 4,584.90	\$ 3,691.72	\$ 8,276.62
Hockaday	Thurman	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Hodge	Anthony	12/7/2016	287	\$ 4,460.56	\$ 3,591.60	\$ 8,052.16
Hodge	Ernest	12/5/2017	180	\$ 2,797.57	\$ 2,252.57	\$ 5,050.14
Hodge	Shabazz	1/23/2018	341	\$ 5,299.83	\$ 4,267.37	\$ 9,567.20
Holder	Gamal	12/7/2016	282	\$ 4,382.85	\$ 3,529.03	\$ 7,911.88
Holton	Lewis	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Horsford	Denise	12/7/2016	295	\$ 4,584.90	\$ 3,691.72	\$ 8,276.62
Horsford	Stephen	3/23/2017	385	\$ 5,983.68	\$ 4,818.00	\$ 10,801.68
Howard	Delila	3/23/2017	355	\$ 5,517.42	\$ 4,442.57	\$ 9,959.99
Howard	Jermaina	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Howard	Kenya	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Howard	Tahirah	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Hudson	Ernestine	12/5/2017	132	\$ 2,051.55	\$ 1,651.89	\$ 3,703.44
Hughes	Yvonne	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Hutson	Victoria	12/7/2016	361	\$ 5,610.67	\$ 4,517.66	\$ 10,128.33
Isell	Allah	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Islam	Fakrul	12/7/2016	55	\$ 854.81	\$ 688.29	\$ 1,543.10
Jaber	Shariff	12/7/2016	314	\$ 4,880.20	\$ 3,929.49	\$ 8,809.69
Jackson	Howard	3/23/2017	301	\$ 4,678.15	\$ 3,766.80	\$ 8,444.95
Jackson	Leola	12/7/2016	65	\$ 1,010.23	\$ 813.43	\$ 1,823.66
Jackson	Zahir	7/25/2017	88	\$ 1,367.70	\$ 1,101.26	\$ 2,468.96
Jarrin	Glennd	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Javier	Francisco	12/5/2017	20	\$ 310.84	\$ 250.29	\$ 561.13
Jefferies	Jayron	1/8/2018	157	\$ 2,440.10	\$ 1,964.74	\$ 4,404.84
John	Elson	12/5/2017	197	\$ 3,061.78	\$ 2,465.32	\$ 5,527.10
Johnson	Chevonne	12/7/2016	271	\$ 4,211.89	\$ 3,391.37	\$ 7,603.26
Johnson	Earline	4/18/2017	381	\$ 5,921.51	\$ 4,767.95	\$ 10,689.46
Johnson	James	1/8/2018	162	\$ 2,517.81	\$ 2,027.32	\$ 4,545.13
Johnson	Lanesha	12/5/2017	46	\$ 714.93	\$ 575.66	\$ 1,290.59
Johnson Sr	Shelly	12/7/2016	181	\$ 2,813.11	\$ 2,265.09	\$ 5,078.20
Johnstone	Pamela	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Joint	Tania	1/8/2018	276	\$ 4,289.60	\$ 3,453.95	\$ 7,743.55
Jones	Katrina	12/5/2017	257	\$ 3,994.30	\$ 3,216.17	\$ 7,210.47
Jones	Paul	7/25/2017	171	\$ 2,657.69	\$ 2,139.94	\$ 4,797.63
Joseph	Jermaine	12/7/2016	136	\$ 2,113.72	\$ 1,701.94	\$ 3,815.66
Joseph	Michaelle	1/8/2018	53	\$ 823.73	\$ 663.26	\$ 1,486.99
Justinvil	Andre	12/7/2016	252	\$ 3,916.59	\$ 3,153.60	\$ 7,070.19
Kagan	Gordon	12/5/2017	33	\$ 512.89	\$ 412.97	\$ 925.86
Karim	Mohammad	12/5/2017	219	\$ 3,403.70	\$ 2,740.63	\$ 6,144.33
Karousos	Spyridon	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Kelly	Frances	3/23/2017	380	\$ 5,905.97	\$ 4,755.43	\$ 10,661.40
Kelly	Wayeedah	12/7/2016	380	\$ 5,905.97	\$ 4,755.43	\$ 10,661.40
Kendall	Melvin	1/8/2018	46	\$ 714.93	\$ 575.66	\$ 1,290.59
Kessler	Shawn	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Keys	Dana	12/5/2017	8	\$ 124.34	\$ 100.11	\$ 224.45
Khan	Zahid	12/7/2016	307	\$ 4,771.40	\$ 3,841.89	\$ 8,613.29
Kittles	Ebony	2/13/2018	314	\$ 4,880.20	\$ 3,929.49	\$ 8,809.69
Knight	Shanell	12/7/2016	323	\$ 5,020.08	\$ 4,042.12	\$ 9,062.20
Kyser	Shawana	12/7/2016	380	\$ 5,905.97	\$ 4,755.43	\$ 10,661.40



## EXHIBIT A

Laboy	Angel	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Lamey	Kenyata	12/7/2016	276	\$ 4,289.60	\$ 3,453.95	\$ 7,743.55
Lander	Ryan	3/23/2017	63	\$ 979.15	\$ 788.40	\$ 1,767.55
Landers	Denasia	12/5/2017	33	\$ 512.89	\$ 412.97	\$ 925.86
Lane	LaJoya	12/7/2016	132	\$ 2,051.55	\$ 1,651.89	\$ 3,703.44
Langrey	Vanessa	12/7/2016	128	\$ 1,989.38	\$ 1,601.83	\$ 3,591.21
Lankford	Keith	12/7/2016	173	\$ 2,688.77	\$ 2,164.97	\$ 4,853.74
Laude	Samuel	12/7/2016	307	\$ 4,771.40	\$ 3,841.89	\$ 8,613.29
Lee	Margie	12/7/2016	123	\$ 1,911.67	\$ 1,539.26	\$ 3,450.93
Logan	Parish	12/7/2016	314	\$ 4,880.20	\$ 3,929.49	\$ 8,809.69
Lomax	Jeffrey	12/7/2016	355	\$ 5,517.42	\$ 4,442.57	\$ 9,959.99
Lopez	Brian	12/7/2016	143	\$ 2,222.51	\$ 1,789.54	\$ 4,012.05
Lopez	Francisco	12/7/2016	133	\$ 2,067.09	\$ 1,664.40	\$ 3,731.49
Lovick II	Andrew	12/7/2016	282	\$ 4,382.85	\$ 3,529.03	\$ 7,911.88
Lugo-Williams	Julia	1/23/2018	341	\$ 5,299.83	\$ 4,267.37	\$ 9,567.20
Mack	Tamika	12/7/2016	150	\$ 2,331.30	\$ 1,877.14	\$ 4,208.44
Macon	Marsofia	1/8/2018	287	\$ 4,460.56	\$ 3,591.60	\$ 8,052.16
Mallory	Natalie	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Maniotis	Jessica	11/9/2016	331	\$ 5,144.41	\$ 4,142.23	\$ 9,286.64
Mann	Steven	7/25/2017	314	\$ 4,880.20	\$ 3,929.49	\$ 8,809.69
Martinez	Demetrio	12/7/2016	138	\$ 2,144.80	\$ 1,726.97	\$ 3,871.77
Martinez	Miguel	3/23/2017	40	\$ 621.68	\$ 500.57	\$ 1,122.25
Mas	Jonathan	12/5/2017	348	\$ 5,408.63	\$ 4,354.97	\$ 9,763.60
Matafias	Sophia	12/5/2017	27	\$ 419.63	\$ 337.89	\$ 757.52
Mateo	Manuel	12/5/2017	93	\$ 1,445.41	\$ 1,163.83	\$ 2,609.24
Matthews	Letisha	6/22/2017	206	\$ 3,201.66	\$ 2,577.94	\$ 5,779.60
Maximin	Stephanie	12/7/2016	126	\$ 1,958.30	\$ 1,576.80	\$ 3,535.10
McClain	Tamara	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
McCoy	Vernordo	12/7/2016	28	\$ 435.18	\$ 350.40	\$ 785.58
McCraw	Brian	12/5/2017	348	\$ 5,408.63	\$ 4,354.97	\$ 9,763.60
Mcdonald	Justin	1/8/2018	59	\$ 916.98	\$ 738.34	\$ 1,655.32
McDowell	Gary	1/17/2019	290	\$ 4,507.19	\$ 3,629.15	\$ 8,136.34
McLeod	Archie	4/18/2017	381	\$ 5,921.51	\$ 4,767.95	\$ 10,689.46
McNeil	Robert	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Melendez	Rita	12/5/2017	348	\$ 5,408.63	\$ 4,354.97	\$ 9,763.60
Mends	Kenneth	12/5/2017	27	\$ 419.63	\$ 337.89	\$ 757.52
Merisier	Oberne	1/8/2018	74	\$ 1,150.11	\$ 926.06	\$ 2,076.17
Merriwether	Skuyler	12/7/2016	307	\$ 4,771.40	\$ 3,841.89	\$ 8,613.29
Miah	Shamu	12/7/2016	83	\$ 1,289.99	\$ 1,038.69	\$ 2,328.68
Miller	Mary	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Miller	Roneil	12/5/2017	208	\$ 3,232.74	\$ 2,602.97	\$ 5,835.71
Minter	Willie	12/5/2017	287	\$ 4,460.56	\$ 3,591.60	\$ 8,052.16
Molina	Ashley	2/5/2018	208	\$ 3,232.74	\$ 2,602.97	\$ 5,835.71
Mondesir	Ianthie	1/8/2018	208	\$ 3,232.74	\$ 2,602.97	\$ 5,835.71
Monell Jr.	Julio	12/7/2016	149	\$ 2,315.76	\$ 1,864.63	\$ 4,180.39
Montanez	Daniel	12/7/2016	86	\$ 1,336.61	\$ 1,076.23	\$ 2,412.84
Moore	Rahmel	12/5/2017	47	\$ 730.48	\$ 588.17	\$ 1,318.65
Morales	Crystal	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Morales	Manuel	1/8/2018	343	\$ 5,330.92	\$ 4,292.40	\$ 9,623.32
Morales	Ricardo	12/7/2016	380	\$ 5,905.97	\$ 4,755.43	\$ 10,661.40
Morris	Jahmanuel	12/7/2016	53	\$ 823.73	\$ 663.26	\$ 1,486.99

## EXHIBIT A

Morris	Tracy	1/8/2018	343	\$ 5,330.92	\$ 4,292.40	\$ 9,623.32
Moss	Ciara	1/8/2018	307	\$ 4,771.40	\$ 3,841.89	\$ 8,613.29
Moustaader	Abderrahim	12/5/2017	22	\$ 341.92	\$ 275.31	\$ 617.23
Murray	Ebony	6/22/2017	307	\$ 4,771.40	\$ 3,841.89	\$ 8,613.29
Murray	Glorione	12/7/2016	356	\$ 5,532.96	\$ 4,455.09	\$ 9,988.05
Nelson	Arnold	12/7/2016	243	\$ 3,776.71	\$ 3,040.97	\$ 6,817.68
Nelson	Daniel	12/7/2016	314	\$ 4,880.20	\$ 3,929.49	\$ 8,809.69
Nobles Jr	Thomas	1/8/2018	52	\$ 808.19	\$ 650.74	\$ 1,458.93
Noel	Frantzia	6/5/2018	322	\$ 5,004.53	\$ 4,029.60	\$ 9,034.13
Noralez	Odel	6/5/2018	70	\$ 1,087.94	\$ 876.00	\$ 1,963.94
Norman	Jasmine	3/23/2017	385	\$ 5,983.68	\$ 4,818.00	\$ 10,801.68
Nurse Sr	Prince	12/7/2016	91	\$ 1,414.32	\$ 1,138.80	\$ 2,553.12
Nwachukwu	Okechi	4/18/2017	250	\$ 3,885.51	\$ 3,128.57	\$ 7,014.08
Okieme	Reagan	1/23/2018	181	\$ 2,813.11	\$ 2,265.09	\$ 5,078.20
Olds	Sheena	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Ortiz	Jorge	12/7/2016	7	\$ 108.79	\$ 87.60	\$ 196.39
Ortiz	Shar-Asia	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Ostalaza	Kyanna	12/7/2016	349	\$ 5,424.17	\$ 4,367.49	\$ 9,791.66
Oyola	Maria	6/5/2018	322	\$ 5,004.53	\$ 4,029.60	\$ 9,034.13
Pacheco	Awilda	1/8/2018	12	\$ 186.50	\$ 150.17	\$ 336.67
Pagan	Myisha	12/7/2016	295	\$ 4,584.90	\$ 3,691.72	\$ 8,276.62
Partee	Ronald	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Patel	Vrijeshkumar	1/8/2018	343	\$ 5,330.92	\$ 4,292.40	\$ 9,623.32
Paul	Avery	12/7/2016	240	\$ 3,730.09	\$ 3,003.43	\$ 6,733.52
Paul	Serge	7/25/2017	331	\$ 5,144.41	\$ 4,142.23	\$ 9,286.64
Payne	Cecil	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Payoute	Edwidge	12/5/2017	79	\$ 1,227.82	\$ 988.63	\$ 2,216.45
Peart	Donald	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Peralta	Darihana	12/5/2017	87	\$ 1,352.16	\$ 1,088.74	\$ 2,440.90
Perrell	Madinah	1/23/2018	265	\$ 4,118.64	\$ 3,316.29	\$ 7,434.93
Perez	Christian	12/7/2016	66	\$ 1,025.77	\$ 825.94	\$ 1,851.71
Perez-Garcia	Luz	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Perry	Mark	12/7/2016	114	\$ 1,771.79	\$ 1,426.63	\$ 3,198.42
Peterkin-Bonner	Roslyn	12/7/2016	307	\$ 4,771.40	\$ 3,841.89	\$ 8,613.29
Peters	Keston	12/7/2016	295	\$ 4,584.90	\$ 3,691.72	\$ 8,276.62
Peterson	Lisa	12/5/2017	3	\$ 46.63	\$ 37.54	\$ 84.17
Pichardo	Joel	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Pinkston	Edward	12/5/2017	348	\$ 5,408.63	\$ 4,354.97	\$ 9,763.60
Piper (Puber)	Tiffany	12/7/2016	147	\$ 2,284.68	\$ 1,839.60	\$ 4,124.28
Posy-Hicks	Erika	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Potts	Gwendolyn	1/8/2018	343	\$ 5,330.92	\$ 4,292.40	\$ 9,623.32
Pucci	Anthony	3/23/2017	385	\$ 5,983.68	\$ 4,818.00	\$ 10,801.68
Quick	Monique	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Ramsey	Donna	12/7/2016	18	\$ 279.76	\$ 225.26	\$ 505.02
Redillo	Tania	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Reese	James	12/7/2016	204	\$ 3,170.57	\$ 2,552.92	\$ 5,723.49
Rentas	Latanya	12/5/2017	250	\$ 3,885.51	\$ 3,128.57	\$ 7,014.08
Richards	Janiya	12/7/2016	116	\$ 1,802.88	\$ 1,451.66	\$ 3,254.54
Richardson	Tiffany	1/8/2018	112	\$ 1,740.71	\$ 1,401.60	\$ 3,142.31
Ridley	Wayne	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Rios	Brandon	12/7/2016	131	\$ 2,036.01	\$ 1,639.37	\$ 3,675.38

## EXHIBIT A

Rivera	Al	1/8/2018	77	\$ 1,196.74	\$ 963.60	\$ 2,160.34
Rivera	Carlos	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Rivera	Efigenio	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Roberson	Samantha	1/8/2018	314	\$ 4,880.20	\$ 3,929.49	\$ 8,809.69
Roberts	Tennille	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Roberts	Christine	1/8/2018	57	\$ 885.90	\$ 713.31	\$ 1,599.21
Robinson	Christian	1/8/2018	104	\$ 1,616.37	\$ 1,301.49	\$ 2,917.86
Rodriguez	Angelina	1/8/2018	260	\$ 4,040.93	\$ 3,253.72	\$ 7,294.65
Rodriguez	Kayel	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Rodriguez	Luis	12/7/2016	244	\$ 3,792.26	\$ 3,053.49	\$ 6,845.75
Rodriguez	Maria Theresa	8/23/2017	295	\$ 4,584.90	\$ 3,691.72	\$ 8,276.62
Rodriguez	Richard	12/7/2016	50	\$ 777.10	\$ 625.71	\$ 1,402.81
Rodriguez	Richard	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Romero	Gilberto	2/13/2018	149	\$ 2,315.76	\$ 1,864.63	\$ 4,180.39
Rosario	Edwin	11/9/2016	282	\$ 4,382.85	\$ 3,529.03	\$ 7,911.88
Rose	Collin	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Roy	Pradeep	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Salgado	Nilsa	12/7/2016	33	\$ 512.89	\$ 412.97	\$ 925.86
Samuels	Shelena	12/5/2017	173	\$ 2,688.77	\$ 2,164.97	\$ 4,853.74
Santiago	Judy	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Santiago	Maria	6/5/2018	30	\$ 466.26	\$ 375.43	\$ 841.69
Santos	David	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Sawyer	Christopher	7/25/2017	217	\$ 3,372.62	\$ 2,715.60	\$ 6,088.22
Schussel	Eric	6/5/2018	45	\$ 699.39	\$ 563.14	\$ 1,262.53
Scott	Melshaw	1/8/2018	343	\$ 5,330.92	\$ 4,292.40	\$ 9,623.32
Scott	Michael	7/25/2017	31	\$ 481.80	\$ 387.94	\$ 869.74
Scott Jr.	Randolph	7/25/2017	184	\$ 2,859.73	\$ 2,302.63	\$ 5,162.36
Seebaran	Keston	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Seidi-Gibamuse	Adekoya	1/8/2018	295	\$ 4,584.90	\$ 3,691.72	\$ 8,276.62
Seraphin	Bartina	12/5/2017	5	\$ 77.71	\$ 62.57	\$ 140.28
Shah	Sikandar	1/23/2018	27	\$ 419.63	\$ 337.89	\$ 757.52
Sheridan	Chris	12/7/2016	398	\$ 6,185.73	\$ 4,980.69	\$ 11,166.42
Silver	Sheri	11/9/2016	167	\$ 2,595.52	\$ 2,089.89	\$ 4,685.41
Simmons	Tonya	6/5/2018	257	\$ 3,994.30	\$ 3,216.17	\$ 7,210.47
Singleton	Renee	12/5/2017	260	\$ 4,040.93	\$ 3,253.72	\$ 7,294.65
Singlestory Jr.	Jackson	12/7/2016	172	\$ 2,673.23	\$ 2,152.46	\$ 4,825.69
Small	Ruby	6/22/2017	372	\$ 5,781.64	\$ 4,655.32	\$ 10,436.96
Smith	Brandon	12/7/2016	295	\$ 4,584.90	\$ 3,691.72	\$ 8,276.62
Smith	Haydee	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Smith	Jasmin	1/8/2018	137	\$ 2,129.26	\$ 1,714.46	\$ 3,843.72
Smith	Michael	1/8/2018	118	\$ 1,833.96	\$ 1,476.69	\$ 3,310.65
Smith	Neville	1/8/2018	128	\$ 1,989.38	\$ 1,601.83	\$ 3,591.21
Smith	Patrice	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Soler	Carmen	12/7/2016	355	\$ 5,517.42	\$ 4,442.57	\$ 9,959.99
Spann	Curtis	12/7/2016	92	\$ 1,429.87	\$ 1,151.32	\$ 2,581.19
Spence	Altia	12/5/2017	348	\$ 5,408.63	\$ 4,354.97	\$ 9,763.60
Springer	Jacqueline	1/8/2018	343	\$ 5,330.92	\$ 4,292.40	\$ 9,623.32
Sterling	Alfonso	12/5/2017	17	\$ 264.21	\$ 212.74	\$ 476.95
Stevenson	Kim	12/5/2017	348	\$ 5,408.63	\$ 4,354.97	\$ 9,763.60
Stewart	Kiesha	12/7/2016	394	\$ 6,123.56	\$ 4,930.63	\$ 11,054.19
Stith	Tyrina	4/18/2017	355	\$ 5,517.42	\$ 4,442.57	\$ 9,959.99

## EXHIBIT A

Strakes	Eustace	1/23/2018	287	\$ 4,460.56	\$ 3,591.60	\$ 8,052.16
Stroman	Evelton	1/23/2018	341	\$ 5,299.83	\$ 4,267.37	\$ 9,567.20
Sutherland	Sheldon	12/7/2016	119	\$ 1,849.50	\$ 1,489.20	\$ 3,338.70
Taono	James	1/23/2018	307	\$ 4,771.40	\$ 3,841.89	\$ 8,613.29
Taylor	Jacqueline	1/8/2018	104	\$ 1,616.37	\$ 1,301.49	\$ 2,917.86
Taylor	Marlene	12/5/2017	80	\$ 1,243.36	\$ 1,001.14	\$ 2,244.50
Taylor	Rodney	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Taylor	Shattice	2/13/2018	15	\$ 233.13	\$ 187.71	\$ 420.84
Taylor	Camielle	3/23/2017	260	\$ 4,040.93	\$ 3,253.72	\$ 7,294.65
Thomas	Donavan	1/23/2018	160	\$ 2,486.72	\$ 2,002.29	\$ 4,489.01
Thomas	John	1/8/2018	287	\$ 4,460.56	\$ 3,591.60	\$ 8,052.16
Thomas	Wanda	1/8/2018	343	\$ 5,330.92	\$ 4,292.40	\$ 9,623.32
Thompson	Livio	3/23/2017	111	\$ 1,725.17	\$ 1,389.09	\$ 3,114.26
Thousand	Felix	1/8/2018	30	\$ 466.26	\$ 375.43	\$ 841.69
Torres	Miriam	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Tyson	Enrique	1/8/2018	343	\$ 5,330.92	\$ 4,292.40	\$ 9,623.32
Underwood	Yvonne	1/10/2018	70	\$ 1,087.94	\$ 876.00	\$ 1,963.94
Uwakwe	David	12/7/2016	185	\$ 2,875.28	\$ 2,315.14	\$ 5,190.42
Valasquez	Michael	2/13/2018	71	\$ 1,103.48	\$ 888.51	\$ 1,991.99
Valentine	Donna	1/8/2018	343	\$ 5,330.92	\$ 4,292.40	\$ 9,623.32
Vaughan	Keith	12/7/2016	55	\$ 854.81	\$ 688.29	\$ 1,543.10
Vazquez	Anthony	1/8/2018	301	\$ 4,678.15	\$ 3,766.80	\$ 8,444.95
Vazquez	Carlos	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Velazquez	Maritza	12/7/2016	295	\$ 4,584.90	\$ 3,691.72	\$ 8,276.62
Wade	John	12/7/2016	136	\$ 2,113.72	\$ 1,701.94	\$ 3,815.66
Walker	Eric	12/7/2016	331	\$ 5,144.41	\$ 4,142.23	\$ 9,286.64
Washington	Clyde	12/7/2016	295	\$ 4,584.90	\$ 3,691.72	\$ 8,276.62
Washington	Roger	4/18/2017	381	\$ 5,921.51	\$ 4,767.95	\$ 10,689.46
Waterman	Andrea	12/7/2016	167	\$ 2,595.52	\$ 2,089.89	\$ 4,685.41
Watson	James	12/7/2016	400	\$ 6,216.81	\$ 5,005.72	\$ 11,222.53
Watson-Foster	Danielle	12/5/2017	348	\$ 5,408.63	\$ 4,354.97	\$ 9,763.60
White	Jewell	12/5/2017	250	\$ 3,885.51	\$ 3,128.57	\$ 7,014.08
White Ayers	Aisha	4/18/2017	110	\$ 1,709.62	\$ 1,376.57	\$ 3,086.19
Wiechels	Lemuel	1/8/2018	74	\$ 1,150.11	\$ 926.06	\$ 2,076.17
Williams	Candice	4/18/2017	236	\$ 3,667.92	\$ 2,953.37	\$ 6,621.29
Williams	Cynthia	12/5/2017	38	\$ 590.61	\$ 475.54	\$ 1,066.15
Williams	Juana	3/23/2017	385	\$ 5,983.69	\$ 4,818.00	\$ 10,801.69
Williams	Kevin	12/7/2016	134	\$ 2,082.64	\$ 1,676.92	\$ 3,759.56
Williams	LaQuan	12/7/2016	400	\$ 6,216.82	\$ 5,005.72	\$ 11,222.54
Williams	Thelma	12/7/2016	365	\$ 5,672.85	\$ 4,567.72	\$ 10,240.57
Williams	Christina	12/7/2016	380	\$ 5,905.98	\$ 4,755.43	\$ 10,661.41
Williams-Rosa	Shantel	12/5/2017	11	\$ 170.97	\$ 137.66	\$ 308.63
Willis	Quanisha	3/23/2017	206	\$ 3,201.67	\$ 2,577.94	\$ 5,779.61
Wilson	Brittney	4/18/2017	260	\$ 4,040.94	\$ 3,253.72	\$ 7,294.66
Wilson	Tasha	12/5/2017	348	\$ 5,408.64	\$ 4,354.97	\$ 9,763.61
Wine	Harold	4/18/2017	381	\$ 5,921.52	\$ 4,767.95	\$ 10,689.47
Winkfield	Jermaine	1/23/2018	73	\$ 1,134.58	\$ 913.54	\$ 2,048.12
Witherspoon	Dorothy	6/22/2017	372	\$ 5,781.65	\$ 4,655.32	\$ 10,436.97
Woodard	Jennifer	12/7/2016	400	\$ 6,216.82	\$ 5,005.72	\$ 11,222.54
Worthy	Denise	12/5/2017	120	\$ 1,865.05	\$ 1,501.72	\$ 3,366.77
Wright	John	12/7/2016	140	\$ 2,175.89	\$ 1,752.01	\$ 3,927.90



## EXHIBIT A

Wrotten	Shirley	12/7/2016	400	\$ 6,216.82	\$ 5,005.73	\$ 11,222.55
Yellow Day	Dana	12/7/2016	400	\$ 6,216.82	\$ 5,005.73	\$ 11,222.55
Young	Jermaine	12/5/2017	110	\$ 1,709.63	\$ 1,376.58	\$ 3,086.21
Zaman	Arm	1/8/2018	48	\$ 746.03	\$ 600.70	\$ 1,346.73
Zheleznyak	Rotislav	12/7/2016	400	\$ 6,216.82	\$ 5,005.73	\$ 11,222.55

**TOTAL**

109791      \$ 1,706,375.00    \$ 1,373,957.00    \$ 3,080,332.00